

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LENAR L. WHITNEY  
300 WILSON AVE  
Houma, LA 70360-0000

2. Office Sought (Include title of office as well)

State Representative  
TERREBONNE  
53

OFFICE USE ONLY

Report Number: 39808

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

LENAR L. WHITNEY

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-851-0132

Daytime Telephone

TERRI P. ST.PETER

Signature of Treasurer

985-868-2872

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 750.00
2. In-kind Contributions (Schedule A-2)	\$ 910.17
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,660.17
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,660.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,551.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,777.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,328.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,228.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,660.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,328.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 910.17
18. Funds on hand at close of reporting period	\$-6,349.95

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 160.17
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802-0000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$250.00	\$0.00
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 LAUREK ST BARON ROUGE, LA 70801-0000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DESIGN & DISTRIBUTION OF FUNDRAISER INVITATIONS	01/01/2013	\$500.00	\$0.00
<b>LOGPAC</b> P O BOX 4069 BATONROUGE, LA 70821-4069  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/13/2013	\$160.17	\$0.00
<b>RIS DEVILLE &amp; ASSOCIATES</b> 521 LAUREL ST BATON ROUGE, LA 70801-0000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DESIGN & DISTRIBUTION OF FUNDRAISER INVITATIONS	12/06/2013	\$250.00	\$750.00
<b>4. SUBTOTAL (this page)</b>			\$910.17	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 910.17	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$160.17</u>	TOTAL (complete only on last page of this schedule) <u>\$ 160.17</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LENAR L. WHITNEY 300 WILSON AVE HOUMA, LA 70360-0000	2. a. Date* <u>10/5/2011</u> b. Interest rate <u>6.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,777.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2013</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">777.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2013	5000.00	777.00
Date	Principal	Interest					
12/31/2013	5000.00	777.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GILES & ASSOCIATES 727 HIGH STREET HOUMA, LA 70360-0000	07/08/2013	PRINTING & PUBLICATION SERVICES FOR FUNDRAISER	\$ 500.00
TERREBONNE ADVOCATES FOR POSSIBILITY 5544 HIGHWAY 56 CHAUVIN, LA 70344-0000	10/15/2013	SPONSORSHIP FOR HERITAGE FESTIVAL	\$ 250.00
BED BATH & BEYOND 1636 MARTIN LUTHER KING BLVD HOUMA, LA 70360-0000	08/06/2013	SUPPLIES FOR RIVER REGION REPUBLICAN WOMENS COOKOFF	\$ 63.15
BOURG KNIGHTS OF COLUMBUS 209 BOURG ST BOURG, LA 70343-0000	02/17/2013	DONATION FOR FUNDRAISER	\$ 100.00
T CAILLOU LIONS CLUB P O BOX 143 BOURG, LA 70343-0000	10/10/2013	DONATION FOR ANNUAL RAFFLE	\$ 100.00
T CAILLOU LIONS CLUB P O BOX 143 BOURG, LA 70343-0000	10/21/2013	DONATION FOR EVENT # 2	\$ 100.00
SHELAYNE CARTER 107 MORRISON AVE HOUMA, LA 70364-0000	03/11/2013	HELPER	\$ 50.00
CHABERT MEDICAL FOUNDATION 1978 INDUSTRIAL BLVD HOUMA, LA 70363-0000	03/04/2013	FUNDRAISER	\$ 100.00
3. SUBTOTAL (optional)			\$1,263.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HIGHWAY 311 HOUMA, LA 70360-0000	10/08/2013	CHAMBER LUNCHEON	\$ 25.00
GULF COAST LEGISLATIVE COUNCIL  495 GRAND BOULEVARD SUITE 206 MIRAMAR BEACH, FL 32550-0000	11/04/2013	CONVENTION FEES	\$ 13.65
COURTYARD BY MARRIOT 142 LIBRARY DR HOUMA, LA 70360-0000	12/20/2013	SCIA LUNCHEON	\$ 22.00
COURTYARD BY MARRIOT 142 LIBRARY DR HOUMA, LA 70360-0000	12/20/2013	SCIA LUNCHEON	\$ 22.00
BRITTANY DUPRE 120 SOUTHDOWN WEST BLVD HOUMA, LA 70364-0000	03/11/2013	HELPER	\$ 60.00
FRATERNAL ORDER OF POLICE 701 MARRIOT DR NASHVILLE, TN 37214-0000	11/12/2013	DONATION	\$ 150.00
GILES & ASSOCIATES 727 HIGH ST HOUMA, LA 70360-0000	04/05/2013	PRINTING & PUBLICATION SERVICES PROVIDED IN CONNECTION WITH CAMPAIGN FUNDRAISER.	\$ 3,000.00
CECILIA GOMES 102 ST. LOUIS ST HOUMA, LA 70360-0000	03/11/2013	HELPER	\$ 50.00
3. SUBTOTAL (optional)			\$3,342.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAYDEL DERMATOLGY 578 VALHI BLVD HOUMA, LA 70360-0000	03/20/2013	CANCER DONATION	\$ 25.00
HOOPLA 103 NORTH PARK BLVD COVINGTON, LA 70433-0000	03/11/2013	DONATION FOR BASKETBALL	\$ 100.00
ITHRIDGE PROJECT FOR LITERACY P O BOX 325 CHAUVIN, LA 70344-0000	08/13/2013	SCHOOL DONATION-TWO TABLETS-SMITHRIDGE PROJECT	\$ 174.38
T. K. LIGHTFOOT 109 ST. LOUIS ST. HOUMA, LA 70364-0000	12/15/2013	REBT FOR SIGN STORAGE	\$ 360.00
KNIGHTS OF COLUMBUS # 7722 P O BOX 119 DULAC, LA 70353-0000	11/17/2013	TURKEY DONATION	\$ 100.00
KNIGHTS OF COLUMBUS # 8779 1331 DR BEATROUS RD THERIOT, LA 70397-0000	10/09/2013	DONATION	\$ 100.00
KNIGHTS OF COLUMBUS ST ANNE COUNCIL 209 BOURG DR BOURG, LA 70343-0000	12/28/2013	DONATION	\$ 100.00
LA COASTAL CONSERVATION ASSOCIATION 6919 PORTWEST SUITE 100 HOUMA, LA 70360-0000	06/27/2013	FISHING TOURNAMENT DONATION	\$ 75.00
3. SUBTOTAL (optional)			\$1,034.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA LEGISLATIVE WOMENS CAUCUS P O BOX 44188 BATON ROUGE, LA 70804-4188	05/16/2013	MEMBERSHIP DUES	\$ 50.00
LA REPUBLICAN LEGISLATIVE DELEGATION P O BOX 44422 BATON ROUGE, LA 70804-0000	03/11/2013	DUES & MEMBERSHIP	\$ 300.00
LA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804-0000	05/02/2013	DUES	\$ 50.00
OFFICE DEPOT 1643 MARTIN LUTHER KING BLVD HOUMA, LA 70360-0000	03/20/2013	OFFICE SUPPLIES	\$ 34.14
TERRI P ST PETER D/B/A/ GENERAL BUSINESS SERVICES 107 VERRET ST HOUMA, LA 70360-4356	06/24/2013	TREASURER ACCOUNTING FEES	\$ 617.50
RED STATE CONVENTION 5117 SAPP CIRCLE LAKE WYLIE, SC 29710-0000	08/05/2013	CONVENTION FEE	\$ 299.00
ROTARY CLUB OF HOUMA-SUNRISE P O BOX 1968 HOUMA, LA 70361-0000	11/23/2013	DUES	\$ 187.50
ROUSE'S SUPERMARKET 1410 ST CHARLES AVE HOUMA, LA 70360-0000	08/02/2013	INGREDIENTS FOR RIVER REGION REPUBLICAN WOMENS COOKOFF	\$ 136.16
3. SUBTOTAL (optional)			\$1,674.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSE'S SUPERMARKET 1410 ST CHARLES AVE HOUMA, LA 70360-0000	08/06/2013	GROCERIES FOR RIVER REGION REPUBLICAN WOMENS COOKOFF	\$ 37.83
ROUSE'S SUPERMARKET 1410 ST CHARLES AVE HOUMA, LA 70360-0000	12/23/2013	FRUIT BASKETS FOR STAFF	\$ 88.65
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	09/16/2013	ANNUAL DEBIT CARD FEE	\$ 12.00
SOUTH TERREBONNE HIGH SCHOOL SCHOLARSHIP 3879 HIGHWAY 24 BOURG, LA 70343-0000	11/15/2013	SCHOLARSHIP DONATION	\$ 300.00
THE COURIER P O BOX 2717 HOUMA, LA 70361-0000	05/08/2013	ONLINE SUBSCRIPTION	\$ 27.00
THE COURIER P O BOX 2717 HOUMA, LA 70361-0000	06/05/2013	ONLINE SUBSCRIPTION	\$ 13.85
THE COURIER P O BOX 2717 HOUMA, LA 70361-0000	07/10/2013	ONLINE SUBSCRIPTION	\$ 13.85
THE COURIER P O BOX 2717 HOUMA, LA 70361-0000	08/14/2013	ONLINE SUBSCRIPTION	\$ 13.85
3. SUBTOTAL (optional)			\$507.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COURIER P O BOX 2717 HOUMA, LA 70361-0000	09/20/2013	ONLINE SUBSCRIPTION	\$ 13.85
THE COURIER P O BOX 2717 HOUMA, LA 70361-0000	10/23/2013	ONLINE SUBSCRIPTION	\$ 13.85
THE COURIER P O BOX 2717 HOUMA, LA 70361-0000	11/27/2013	ONLINE SUBSCRIPTION	\$ 15.00
THE COURIER P O BOX 2717 HOUMA, LA 70361-0000	12/28/2013	2-1 YEAR PAPER SUBSCRIPTIONS	\$ 162.75
THE SHOPPE SQUARE 119 SOUTH MAIN ST RUSSEVILLE, KY 42276-0000	11/12/2013	OFFICE SUPPLIES	\$ 14.00
PHILLIP TOUPS 225 BIRCH AVE HOUMA, LA 70360-0000	08/07/2013	ASSISTANT CHEF AND SERVER FOR RIVER REGION REPUBLICATON WOMENS COOKOFF	\$ 200.00
TRUTH LIFE WORSHIP CENTER 215 S. HOLLYWOOD RD HOUMA, LA 70360-0000	07/13/2013	CHURCH DONATION	\$ 100.00
ULTIMATE PARTY STORE 1539 MARTIN LUTHER KING BLVD HOUMA, LA 70360-0000	03/20/2013	GOODS FOR FUNDRAISING GALA	\$ 19.52
3. SUBTOTAL (optional)			\$538.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360-0000	03/01/2013	POSTAGE STAMPS FOR MAIL OUTS	\$ 58.00
UNITED STATES POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360-0000	03/13/2013	CAMPAIGN THANK YOU MAIL OUTS	\$ 1,032.70
YMCA 103 VALHI BLVD HOUMA, LA 70364-0000	10/21/2013	FUNDRAISER DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,190.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,551.18

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